

Invoice



From:

SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-24244
Invoice Date June 10, 2021
Due Date July 10, 2021

Total Due	\$877.50
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Customer:

*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

Mike A18 6/10/21

Hours	Equipment	Rate	Sub Total
4	CAT Tug# 17001431 P/U NHMH San Marcos D/O 4200 Ruffin Rd	\$135.00	\$540.00
2.5	Kalmar P/U NHMH San Marcos D/O 16707 Via Del Campo Ct	\$135.00	\$337.50

Sub Total	\$877.50
Tax	\$0.00
Total Due	\$877.50

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.